

ITEM LANGUAGE: A RESOLUTION APPROVING AN AMENDMENT TO THE EXISTING MAINTENANCE SERVICE AGREEMENT BETWEEN AT&T GLOBAL SERVICES, INC. AND SHELBY COUNTY GOVERNMENT IN THE AMOUNT OF \$17,848.32 ANNUALLY FOR THE PURPOSE OF PROVIDING ONGOING MAINTENANCE OF TELECOM EQUIPMENT AND VOICEMAIL SYSTEMS SERVING THE SHELBY COUNTY JUVENILE COURT. THIS REQUIRES EXPENDITURE OF COUNTY GENERAL FUNDS IN THE AMOUNT OF \$7,436.80 FOR THE PERIOD 9/15/08 TO 2/15/09, AND \$17,848.32 IN FISCAL 09-10 AND 10-11.

RESOLUTION SPONSORED BY COMMISSIONER JOE FORD.

ITEM ID: 447

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STEP: Originator
DATE: 10/8/2008
ORIGINATOR: phyllis.shrader Phone Number:545-4391
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 10/8/2008
APPROVER: mike.pachis Phone Number:545-4795
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 10/8/2008
APPROVER: mike.swift
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 10/8/2008
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 10/13/2008
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 10/13/2008
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 10/13/2008
APPROVER: alicia.lindsey
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Assistant Finance Administrator
DATE: 10/15/2008
APPROVER: raymond.pipkin
DECISION:

STEP: Assistant Finance Administrator
DATE: 10/15/2008
APPROVER: raymond.pipkin

DECISION: APPROVE - Send To CAO

STEP: CAO

DATE: 10/15/2008

APPROVER: jim.huntzicker

DECISION: APPROVED